

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016107002	close pending transaction	san carlos	6/10/2016	Implemented - 4		6/13/2016
2016106998	close pending transaction	bacolod	6/10/2016	Implemented - 29		6/13/2016
2016107410	close pending transaction	santa maria	6/10/2016	Implemented - 28		6/13/2016
				completed/no action taken - 2		
2016106990	close pending transaction	bacolod	6/10/2016	Implemented - 27		6/13/2016
				completed/no action taken - 4		
2016106910	set to fail	san fernando	6/10/2016	returned - 1	abj7255 - transfer to approval	6/13/2016
2016106927	correct plate	candon	6/10/2016	returned - 1	aq6632 - transfer to approval	6/13/2016
2016106951	update engine	agoo	6/10/2016	returned - 1	cnp163 - no source of engine	6/13/2016
2016106800	merge mv record	kawit	6/10/2016	returned - 1	pyw875 - to provide the correct customer id	6/13/2016
2016108839	generate and assigned mv	pasay	6/14/2016	returned - 1	uvx316 - this is the concerned of the operation division	6/13/2016
2016106276	close pending transaction	pinamalayan	6/13/2016	Implemented - 5		6/13/2016
2016107673	close pending transaction	sorsogon	6/13/2016	Implemented - 2		6/13/2016
2016107729	close pending transaction	siquijor	6/13/2016	Implemented - 2		6/13/2016
2016107842	close pending transaction	malabon	6/13/2016	Implemented - 3		6/13/2016
2016107803	close pending transaction	paranaque	6/13/2016	Implemented - 3		6/13/2016
				completed/no action taken - 4		
2016107683	close pending transaction	pila	6/13/2016	Implemented - 19		6/13/2016
2016108040	close pending transaction	carcar	6/13/2016	Implemented - 48		6/13/2016
				completed/no action taken - 14		
2016106902	close pending transaction	san fernanod	6/10/2016	Implemented - 2		6/13/2016
2016107873	close pending transaction	kalibo	6/13/2016	Implemented - 16		6/13/2016
2016107882	close pending transaction	pontevedra	6/13/2016	Implemented - 35		6/13/2016
2016107885	close pending transaction	cadiz	6/13/2016	Implemented - 14		6/13/2016
2016107887	close pending transaction	barotac	6/13/2016	Implemented - 8		6/13/2016
2016107789	close pending transaction	san carlos	6/13/2016	Implemented - 7		6/13/2016
2016107892	close pending transaction	R-15 New Reg Unit	6/13/2016	Implemented - 7		6/13/2016
2016107899	close pending transaction	bislig	6/13/2016	Implemented - 40		6/13/2016
2016107903	close pending transaction	dumalag	6/13/2016	Implemented - 23		6/13/2016

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2016106992	close pending transaction	san fernaodo	6/13/2016	Implemented - 2		6/13/2016
2016107873	close pending transaction	kalibo	6/13/2016	Implemented - 16		6/13/2016
2016107882	close pending transaction	pontevedra	6/13/2016	Implemented - 35		6/13/2016
				completed/no action taken - 2		
2016107885	close pending transaction	cadiz	6/13/2016	Implemented - 14		6/13/2016
				returned - 1	0620-279822 - for uploading	6/13/2016
2016107887	close pending transaction	barotac	6/13/2016	Implemented - 8		6/13/2016
2016107889	close pending transaction	san carlos	6/13/2016	Implemented - 7		6/13/2016
				completed/no action taken - 1		
2016107892	close pending transaction	R-15 New Reg Unit	6/13/2016	Implemented - 7		6/13/2016
				completed/no action taken - 1		
2016107899	close pending transaction	bislig	6/13/2016	Implemented - 40		6/13/2016
				completed/no action taken - 2		
2016107903	close pending transaction	dumalag	6/13/2016	Implemented - 23		6/13/2016
				completed/no action taken - 1		
2016102593	close pending transaction	la trinidad	6/13/2016	Implemented - 1		6/13/2016
2016108116	close pending transaction	san rafael	6/13/2016	Implemented - 13		6/13/2016
				completed/no action taken - 1		
2016108117	close pending transaction	malolos	6/13/2016	Implemented - 12		6/13/2016
				completed/no action taken - 1		
				returned - 1	aaa8072 - for uploading	6/13/2016
2016108151	close pending transaction	palayan	6/13/2016	Implemented - 9		6/13/2016
				completed/no action taken - 1		
2016107835	close pending transaction	maasin	6/13/2016	Implemented - 16		6/13/2016
2016108106	close pending transaction	borongan	6/13/2016	Implemented - 11		6/13/2016
2016107795	close pending transaction	kabacan	6/13/2016	Implemented - 15		6/13/2016
				completed/no action taken - 2		
2016107851	close pending transaction	calbayog	6/13/2016	Implemented - 5		6/13/2016
2016107830	close pending transaction	baybay	6/13/2016	Implemented - 6		6/13/2016
				returned - 1	zkt294 - wrong transaction id	6/13/2016
2013107820	close pending transaction	koronadal	6/13/2016	Implemented - 51		6/13/2016
				completed/no action taken - 8		

SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016107671	reprint cr	R-5 New Reg Unit	6/13/2016	Forwarded to Stradcom for implementation - 1		6/13/2016
2016106458	insert plate	diliman	6/13/2016	Forwarded to Stradcom for implementation - 1		6/13/2016
2016107789	reprint cr	manila north	6/13/2016	Forwarded to Stradcom for implementation - 1		6/13/2016
2016107793	delete engine and chassis	MAIDRS	6/13/2016	Forwarded to Stradcom for implementation - 1		6/13/2016
2016107798	reprint cr	MAIDRS	6/13/2016	Forwarded to Stradcom for implementation - 48		6/13/2016
2016107816	correct classification	lipa	6/13/2016	Forwarded to Stradcom for implementation - 1		6/13/2016
2016107845	update plate	lipa	6/13/2016	Forwarded to Stradcom for implementation - 3		6/13/2016
2016108031	correct denomination	batangas	6/13/2016	Forwarded to Stradcom for implementation - 1		6/13/2016
2016108032	set to temporary plate	R-4A New Reg Unit	6/13/2016	Forwarded to Stradcom for implementation - 2		6/13/2016
2016108064	set to temporary plate	pila	6/13/2016	Forwarded to Stradcom for implementation - 1		6/13/2016
2016108859	correct plate	pila	6/13/2016	Forwarded to Stradcom for implementation - 1		6/13/2016
2016108053	correct plate	pila	6/13/2016	Forwarded to Stradcom for implementation - 3		6/13/2016
2016107844	set status to stored	maasin	6/13/2016	Forwarded to Stradcom for implementation - 1		6/13/2016
2016106931	update body plate	candon	6/13/2016	Forwarded to Stradcom for implementation - 1		6/13/2016
2016106910	set to fail transaction	san fernando	6/13/2016	Forwarded to Stradcom for implementation - 1		6/13/2016
2016106927	correct plate	candon	6/13/2016	Forwarded to Stradcom for implementation - 1		6/13/2016
2016108192	insert plate	novaliches	6/13/2016	Forwarded to Stradcom for implementation - 1		6/13/2016
2016106353	delete engine and chassis	MAIDRS	6/13/2016	Forwarded to Stradcom for implementation - 925		6/13/2016
2016108353	insert plate	pasay	6/13/2016	Forwarded to Stradcom for implementation - 1		6/13/2016
2016108340	insert special plate	angeles	6/13/2016	Forwarded to Stradcom for implementation - 1		6/13/2016
2016107822	Correction of Customer Name	Lipa City DO	6/13/2016	Implemented	044823542	6/14/2016
2016108034	Correction of Customer Name	Imus (Bacoor) DO	6/13/2016	Forwarded to StradCom-06/13/2016	1308221302	
				Compliance:		
				1. 2 gov't issued valid ID's		
				2. NSO Certified BCertificate		
				3. CTC fo Chattel Mortgage		
2016108248	Correction of Customer Address	R7 New Reg. Unit	6/13/2016	Implemented	0701177474	6/14/2016
2016108241	Correction of Customer Name	R7 New Reg. Unit	6/13/2016	Forwarded to StradCom-06/14/2016	0701237662	
				Compliance:		

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				1. Affidavit of correction - buyer acknowledge & signed the Sales Invoice even there is a error on her name		
2016108274	Correction of Customer Name	R7 New Reg. Unit	6/13/2016	Implemented	0701102750	6/14/2016
2016108276	Correction of Customer Name	R7 New Reg. Unit	6/13/2016	Forwarded to StradCom-06/14/2016	070184273	
				Compliance:		
				1. CTC of Sales Invoice		